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2  
3 BILL NO. S-75-05-60

4 SPECIAL ORDINANCE NO. S-113-75

5 AN ORDINANCE approving a contract with DEEDS  
6 EQUIPMENT COMPANY for proposed purchase of  
7 Air Compressor for Water Maintenance  
8 and Service Department


9 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT  
10 WAYNE, INDIANA:

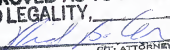
11 SECTION 1. That the contract dated April 22, 1975, between the  
12 City of Fort Wayne, by and through its Mayor and the Board of Public Works  
13 and DEEDS EQUIPMENT COMPANY, INC., for:

14 1 Air Compressor \$4,250.00

15 all as more particularly set forth on CITY UTILITIES PURCHASE ORDER 6673,  
16 which is by reference incorporated herein, made a part hereof and is hereby  
17 in all things ratified, confirmed and approved.  
18

19 SECTION 2. This Ordinance shall be in full force and effect from  
20 and after its passage and approval by the Mayor.

21  
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23   
24 Councilman

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33 APPROVED AS TO FORM  
34 AND LEGALITY,  
35   
CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: 5-27-75

Charles W. Westerlind  
CITY CLERK *Maying J. French  
City Clerk*

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage.  
Passed (LOST) by the following vote:

|             | AYES     | NAYS     | ABSTAINED | ABSENT   | TO-WIT |
|-------------|----------|----------|-----------|----------|--------|
| TOTAL VOTES | <u>8</u> | <u>0</u> |           | <u>1</u> |        |
| BURNS       | ✓        |          |           |          |        |
| HINGA       | ✓        |          |           |          |        |
| KRAUS       | ✓        |          |           |          |        |
| MOSES       | ✓        |          |           |          |        |
| NUCKOLS     |          |          |           | ✓        |        |
| SCHMIDT, D. | ✓        |          |           |          |        |
| SCHMIDT, V. | ✓        |          |           |          |        |
| STIER       | ✓        |          |           |          |        |
| TALARICO    | ✓        |          |           |          |        |

DATE: 6-10-75

Charles W. Westerlind  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. S-113-75, on the 14th day of June, 1975.

ATTEST: (SEAL)

Charles W. Westerlind  
CITY CLERK

James Stier  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of June, 1975, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerlind  
CITY CLERK

Approved and signed by me this 11th day of June, 1975, at the hour of 4:00 o'clock P. M., E.S.T.

Ed A. Brown  
MAYOR

*Held  
6/3/75  
motion for bid*

Bill No. S-75-05-60

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance  
approving a contract with DEEDS EQUIPMENT COMPANY for proposed purchase  
of Air Compressor for Water Maintenance and Service Department

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance 08 PASS.

Paul M. Burns - Chairman

Donald J. Schmidt - Vice - Chairman

Winfield C. Moses, Jr.

William T. Hinga

Eugene Kraus, Jr.

*[Signature]*  
D. J. Schmidt

W. C. Moses, Jr.

William T. Hinga

6-10-75, CONCURRED IN  
DATE 6-10-75 CHARLES W. WESTERMAN, CITY CLERK



THE CITY OF FORT WAYNE  
board of public works

May 8, 1975

The Common Council  
Fort Wayne, Indiana

Gentlemen and Mrs. Schmidt:

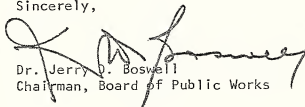
The Board of Public Works respectfully requests prior approval of the following purchase orders for Water Maintenance and Service Department:

Purchase Order 6663 to Clow Corporation in amount of \$4,729.00 covering items ordered for Waynedale Phase II project. This project is now in progress, due to the 3 weeks shipping allowance it is necessary to place the order at this time.

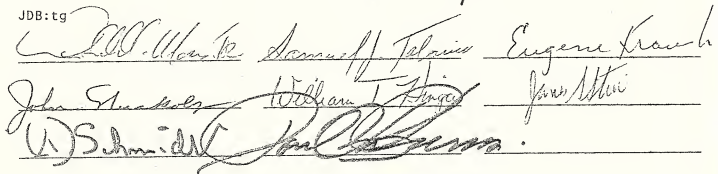
Purchase Order 6673 to Deeds Equipment Company, Inc. in amount of \$4,250.00 for purchase of 1 Air Compressor. Price is only good for 30 days from bid date, also Water Maintenance & Service Department has 1 unit operating without an air compressor, which affects their output.

The Ordinance covering the above purchase orders will be submitted for formal approval at a later date.

Sincerely,

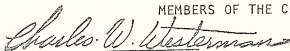
  
Dr. Jerry D. Boswell  
Chairman, Board of Public Works

JDB:tg

  
Members of the Common Council: William H. Miller, Samuel J. Telavie, Eugene Kravch,  
John Stuckey, William T. King, James White,  
W. Schmidt, Paul Burns.

MEMBERS OF THE COMMON COUNCIL

ATTEST:

  
City Clerk

AN EQUAL OPPORTUNITY EMPLOYER

# CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

Deeds Equipment Co., Inc.  
6315 East 45th St.  
Lawrence, Indiana 46226

62-78-12-574/75

ORIGINAL

PURCHASE ORDER NO. 6673

This number must appear on each order, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE April 22, 1975

*James D. Seawell*  
*Carl E. O'Neal*

SHIP TO —

Water Construction  
415 E. Wallace St.  
Ft. Wayne, Indiana

MAIL ALL INVOICES TO —  
CITY UTILITIES  
GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802  
INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

| QUANTITY RECEIVED | QUANTITY ORDERED | DESCRIPTION   | ACCT. OR W.G. NO. | UNIT PRICE | TOTAL   |
|-------------------|------------------|---|-------------------|------------|---------|
|                   |                  |   | 392               |            |         |
| 1                 |                  | Air compressor per specifications<br>Per quote #821-Monrofor 85 (Northington)<br>Net-30<br>F.O.B.: Ft. Wayne, Indiana<br>Ship 2-3 weeks, A.R.O. or sooner<br>1 year warranty<br><br><u>SUBJECT TO COUNCILMANIC APPROVAL</u> |                   |            | 4250.00 |

## ATTENTION!

Send all invoices to General Accounting  
4th Floor City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Phone P-10 Number 10; Packing Slip  
and to 606.

JK/le 34364-2

*P. J. Semetoff*  
CITY UTILITIES PURCHASING AGENT

memo from

## Purchasing Department

April 22, 1975

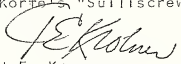
To: H. Mendel / Dr. J. Boswell

Subject: P.O. 6673-Deeds Equip. Co. - 1 ea Air Compressor

Per quote #821 following are prices received:

|               |           |                                     |
|---------------|-----------|-------------------------------------|
| Deeds Equip.  | \$4250.00 | per specifications-Net-F.O.B., Del. |
| Korte Bros.   | 4199.00   | less gas gauge - Net-F.O.B., Del.   |
| Allen Indust. | 7257.00   | per specifications-Net-F.O.B.: S/P  |

Deeds "Monorotor" has 2/3 fewer parts than Korte's "Sulliscrew" compressor. No gears or oil pump required.

  
J.E. Kroener



# City Clerk Memorandum

CHARLES W. WESTERMAN, Clerk

To Dr. Jerry Boswell - Board of Works Date 6-4-75  
From Charles W. Westerman - City Clerk  
Subject Appearance before Common Council - June 10, 1975

COPIES TO:

RE: BILL NO. S-75-05-60

AN ORDINANCE approving a contract with  
DEEDS EQUIPMENT COMPANY for proposed  
purchase of Air Compressor for Water  
Maintenance and Service Department

Your presence is requested on June 10, 1975, at 7:00 o'clock P.M.,  
Room 124, by the members of Common Council in regard to the above  
bill.

Council would like more information on bids or any other  
specifications that you may have which will help them in their  
decision regarding the above bill.

Charlie

DIGEST SHEETTITLE OF ORDINANCE: Special OrdinanceS-75-05-60DEPARTMENT REQUESTING ORDINANCE: Board of Public WorksSYNOPSIS OF ORDINANCE: Covers proposed purchase of of 1 Air Compressor for  
Water Maintenance and Service Department truck unit at a cost of \$4,250.00.SEE "PRIOR APPROVAL" - PURCHASE ORDER & QUOTES ATTACHED.EFFECT OF PASSAGE: To supply Water Maintenance and Service Department with  
1 Air Compressor.EFFECT OF NON-PASSAGE: One unit is now operating without an Air Compressor,  
which affects their output.MONEY INVOLVED (Direct Costs, Expenditures, Savings): \$4,250.00 to City Utilities.ASSIGNED TO COMMITTEE (J.N.): City Utilities JH